State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

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Vendor: 820231175 00, Immanuel Lutheran School

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,640.20
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	262.24
						CFDA 10.550 Total:	3,902.44
10/06/2004	Supt of Public Instruction	1170200410064999001390	0348		10.555	National School Lunch Program	31.28
10/14/2004	Supt of Public Instruction	1170200410144999001450	0348		10.555	National School Lunch Program	1,399.13
11/12/2004	Supt of Public Instruction	1170200411124999002220	0348		10.555	National School Lunch Program	1,320.96
12/08/2004	Supt of Public Instruction	1170200412084999002320	0348		10.555	National School Lunch Program	966.50
01/05/2005	Supt of Public Instruction	1170200501054999000850	0348		10.555	National School Lunch Program	915.63
02/09/2005	Supt of Public Instruction	1170200502094999001970	0348		10.555	National School Lunch Program	1,368.74
03/09/2005	Supt of Public Instruction	1170200503094999002130	0348		10.555	National School Lunch Program	1,157.79
04/06/2005	Supt of Public Instruction	1170200504064999001300	0348		10.555	National School Lunch Program	1,070.99
05/12/2005	Supt of Public Instruction	1170200505124999002820	0348		10.555	National School Lunch Program	1,329.93
06/16/2005	Supt of Public Instruction	1170200506164999001390	0348		10.555	National School Lunch Program	1,142.93
09/14/2005	Supt of Public Instruction	1170200509144999001080	0348		10.555	National School Lunch Program	504.50
						CFDA 10.555 Total:	11,208.38
						Vendor Total:	15,110.82